

November 29, 2021

Invoice No: **KNM/2021-22/0983**  
Permanent Account No. : **AAIFK2143E**  
GSTIN : **07AAIFK2143E2ZN**  
GST Payable under Reverse Charge : **Yes****Detail of Service Recipient****Krisumi Corporation Private Limited**  
3<sup>rd</sup> Floor, Central Plaza Mall  
DLF Golf Course Road, Sector 53  
Gurgaon - 122001GSTIN - **06AAECV0565A1ZR**  
Place of Supply:- Haryana  
State Code : 06

Kind Attn:- Mr. Akash Khurana; Director

**TAX INVOICE**

| S. No. | Particulars  | SAC Code | Amount<br>(₹)     |
|--------|--|----------|-------------------|
| 1.     | Retainership fee for the month of November 2021                              | 998216   | 2,00,000/-        |
| 2.     | Misc. out of pocket expenses towards communication, printing, photocopy etc. | 998216   | 1,200/-           |
|        | <b>TOTAL</b>   |          | <b>2,01,200/-</b> |

(₹ Two Lakh One Thousand Two Hundred Only)

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of **KNM & Partners** or remit the above funds to our below mentioned bank account:

**Beneficiary Bank Name:-** Kotak Mahindra Bank  
Deenar Bhawan, 44 Nehru Place,  
New Delhi - 110019

**Beneficiary Bank Account No:-** 02052100000026  
**Beneficiary Bank IFSC Code:-** KKBK0000201

Yours sincerely

  
**KNM & Partners**  
Law Offices  
Rajesh Tayal